### **RESOLUTION BY**

#### CITY UTILITIES COMMITTEE

01- R -0659

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BRASFIELD & GORRIE/KHAFRA, LLC FOR FC-7171-00, HEMPHILL WATER TREATMENT PLANT MODIFICATIONS FOR STORM/PROCESS WATER SEPARATION ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED THREE MILLION SIX HUNDRED SIXTY SIX THOUSAND SIX HUNDRED SEVENTY SEVEN DOLLARS (\$3,666,677.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 Q24J02049999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7171-00, Hemphill Water Treatment Plant Modifications for Storm/Process Water Separation on behalf of the Department of Water; and

WHEREAS, the Commissioner of the Department of Water and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7171-00, Hemphill Water Treatment Plant Modifications for Storm/Process Water Separation be awarded to Brasfield & Gorrie/Khafra; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Brasfield & Gorrie/Khafra, LLC for FC-7171-00, Hemphill Water Treatment Plant Modifications for Storm/Process Water Separation in an amount not to exceed Three Million Six Hundred Sixty Six Thousand Six Hundred Seventy Seven Dollars (\$3,666,677.00); and

**BE IT FURTHER RESOLVED**, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 573001 Q24J02049999.

4/24/01 BPRE (KOB)

### FC-7171-00

### DESIGN-BUILD OF THE HEMPHILL WTP MODIFICATIONS FOR STORM / PROCESS WATER SEPARATION

### PROJECT SCOPE

## A. Hemphill Division I and II, Convert Clarifiers to Holding Tanks (B061)

Design and construct modifications to the two existing 94-foot diameter Division II clarifier thickeners with piping, pumps, valves as specified and shown on the Proposed Yard Piping Modifications Plan (Figure 1 in RFP) and Division II Clarifier Thickener Modifications Plan (Figure 2 in RFP). Pumps will be necessary to transfer the clarified washwater to reservoir 2 or the sanitary sewer. The pumping rate from the washwater holding tank shall be by variable speed pumps and adjustable from 500 to 2,000 gallons-per-minute. The existing dehumidification equipment shall be removed and replaced.

### B. Hemphill Separate Storm Water and Process Water (B062)

Design and construct yard piping modifications to transport process water to the Division II clarifier thickeners as specified and shown on Proposed Yard Piping Modifications Plan and Division II Clarifier Thickener Modifications Plan (Figure 2 in RFP). The piping modifications shall be designed and constructed to allow gravity flow from the filters, existing overflows and drains.

# C. Replace Division I, II and Sedimentation Basin Electrical Distribution Panels (C019)

Design and construct modifications to the electrical distribution system by installing new electrical switchgear to service all existing equipment and all equipment installed under this contract in the Division II Clarifier-Thickener Building and Sedimentation Basin Wastewater Pumping Station

BILL CAMPBELL MAYOR

68 MITCHELL STREET, SUITE 5700, SOUTH BLDG.
ATLANTA, GEORGIA 30330-0330

OFFICE • 404-330-6075

FAX • 404-658-7194

DEPARTMENT OF WATER
REMEDIOS K. DEL ROSARIO
Commissioner

### **MEMORANDUM**

To:

Felicia Strong-Whitaker, Director

Bureau of Purchasing & Real Estate

From:

Remedios del Rosario, Commissioner

Department of Water

Date:

April 19, 2000

Subject:

FC-7171-00, Hemphill Water Treatment Plant Modifications for

Storm / Process Water Separation; Negotiation Recommendation.

We have reviewed the attached negotiation correspondence from the design-build team of Brasfield & Gorrie / Khafra regarding the subject project.

Based on these letters and our previous negotiation sessions, we recommend acceptance of these prices as final and look forward to continuance toward a contract as soon as possible.

A new proposal recommendation form is attached which reflects the final cost resulting from the negotiations. Also attached is a summary of the negotiation points and costs. The final negotiated contract cost is \$3,666,677, with the contract time remaining at 400 days.

If you have any questions, please call me or Lee Hunt of my staff at (404) 658-7274.

CC:

Chris New
Lee Hunt
Samir Haidari





### CITY OF ATLANTA

BILL CAMPBELL MAYOR OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W., SUITE 1700 ATLANTA, GEORGIA 30303 TEL (404) 330-6010 FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
ACTING DIRECTOR

### <u>MEMORANDUM</u>

TO: Felicia Strong-Whitaker, Director

Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Acting Director

Office of Contract Compliance

DATE: February 27, 2001

RE: Recommendation for FC- 7171-00

Design-Build of the Hemphill WTP Modifications for

Storm/Process Water Separation (RFP)

We are in receipt of one (1) proposal for the above referenced project. The Office of Contract Compliance has carefully reviewed the proposal to determine its responsiveness. The review has been conducted in a manner consistent with the rulings of the U.S. Supreme Court and the 11th Circuit Court of Appeals. In accordance with the ruling in Engineering Contractors of South Florida v. Metropolitan Dade County, 122 F. 3rd 895, 926 (11th Cir. 1997), the City of Atlanta's Equal Business Opportunity Ordinance establishes aspirational goals for participation by firms owned and controlled by minorities and females and provides for the waiver of those goals in appropriate circumstances. Minority and female participation goals were set for this project. Where every goal was not met by a responsive proponent, adequate information was submitted by that proponent and a waiver was granted with the courts' requirements that all goals be narrowly tailored for every project. Failure to provide for and to grant, where appropriate, waivers of minority and female participation goals would make the City of Atlanta's EBO program inconsistent with the line of cases beginning with the City of Richmond v. Croson, 488 U.S. (1989) and subject to challenge.

EBO Goals: AABE-30% FBE-3% HBE-3% ABE-1%.

FC-7171-00 February 27, 2001 Page 2

Company Brasfield & Gorrie, LLC

EBO 11

If there are questions, please contact me or Pamelia Smith at 330-6010.

CC: File

Keith Brooks, BPRE

TRANSMITTAL FORM FOR LEGISLATION	
TO: MAYOR'S OFFICE  Complessioner's Signature	ATTN: GREG PRIDGEON  ATTN: GREG PRIDGEON  Director: Signature
Originating Department: Department of Water	Contact Person: Keith Brooks x 6382
Committee(s) of Purview: City Utilities	Council Deadline: May 4, 2001
Committee Meeting Dates(s): May 15 & 16, 2001	Full Council Date: May 21, 2001
CAPTION	
A RESOLUTION AUTHORIZING THE MAYOR CONTRACTUAL AGREEMENT WITH BRASFIELD HEMPHILL WATER TREATMENT PLANT MODISEPARATION ON BEHALF OF THE DEPARTMENT EXCEED THREE MILLION SIX HUNDRED SIXTY SEVEN DOLLARS (\$3,666,677.00). ALL CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER NUMBER OF THE MAYOR CONTRACT PAID FROM FUND, ACCOUNT AND CENTER PAID FROM FUND, ACCOUNT PAID FUND, ACCOUNT PAID FROM F	D & GORRIE/KHAFRA, LLC FOR FC-7171-00, FICATIONS FOR STORM/PROCESS WATER ENT OF WATER IN AN AMOUNT NOT TO SIX THOUSAND SIX HUNDRED SEVENTY CTED WORK SHALL BE CHARGED TO AND
BACKGROUND	
PROVIDE DESIGN AND CONSTRUCTION MODIFIED HOLDING TANKS, SEPARATE STORM WATER SEDIMENTATION BASIN ELECTRICAL DISTRIBUTION	R AND PROCESS WATER AND REPLACE
FINANCIAL IMPACT (if any) \$3,666,667.00	
Mayor's Staff Only	
Received by Mayor's Office: S-1-01 HAS (date)	_Reviewed by: (initials) (date)
Submitted to Council: (date)	
Action by Committee:ApprovedAdversed	HeldAmended

\_\_\_Substitute \_\_\_\_Referred \_\_\_\_Other

# BUREAU OF PURCHASING AND REAL ESTATE LEGISLATION SUMMARY

TO: CITY UTILITIES COMMITTEE

### **CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BRASFIELD & GORRIE/KHAFRA, LLC FOR FC-7171-00, HEMPHILL WATER TREATMENT PLANT MODIFICATIONS FOR STORM/PROCESS WATER SEPARATION ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED THREE MILLION SIX HUNDRED SIXTY SIX THOUSAND SIX HUNDRED SEVENTY SEVEN DOLLARS (\$3,666,677.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 Q24J02049999.

REQUESTING

**DEPARTMENT:** 

Department of Water

**CONTRACT TYPE:** 

Consultant

AWARDEE:

Brasfield & Gorrie/Khafra, LLC

**SOURCE** 

**SELECTION:** 

**Proposals** 

PROPOSAL DUE:

December 20, 2000

**INVITATIONS MAILED:** 

352

**PROPOSALS** 

RECEIVED:

1

**PROPONENTS:** 

(1) Brasfield & Gorrie/Khafra, LLC

\$3,666,677.00

**BACKGROUND:** 

PROVIDE DESIGN AND CONSTRUCTION MODIFICATIONS TO CONVERT CLARIFIERS TO HOLDINGS TANKS, SEPARATE STORM WATER AND PROCESS WATER AND REPLACE SEDIMENTATION BASIN ELECTRICAL DISTRIBUTION PANELS

EVALUATION TEAM

**COMPOSITION:** 

DOW, OCC and Risk Management